

# CONTRACT FILES

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6	
1. CONTRACT/PURCH ORDER/AGREEMENT NO. F33657-97-D-2007			2. DELIVERY ORDER/ CALL NO. 0017		3. DATE OF ORDER/CALL (YYYYMMDD) 99MAR29		4. REQUISITION/PURCH REQUEST NO. SEE SECTION G		5. PRIORITY DO-C9		
ASC/CDS USAF/AFMC ASC/CDS BLDG 16, AREA B 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 THOMAS REASTER (937) 255-7003			CODE FA8622		7. ADMINISTERED BY (If Other than 6) DCMC DAYTON AREA C BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302 SCD: C PAS: (NONE)			CODE S3605A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER <small>(See Schedule if other)</small>	
9. CONTRACTOR RJO ENTERPRISES, INC. NAME AND ADDRESS 4200 COLONEL GLENN HWY DAYTON OH 45431			CODE 6Z006		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED WOMEN-OWNED		
MAILING DATE  APR 05 1999						12. DISCOUNT ITEMS N					
14. SHIP TO CODE SEE SCHEDULE						15. PAYMENT WILL BE MADE BY CODE SC1018 DFAS-CO/NEW DOMINION DIVISION P O BOX 182041 COLUMBUS OH 43218-2041			MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.		
						13. MAIL INVOICES TO ADDRESS IN BLOCK SEE BLOCK 15 (PAYMENT OFFICE)					
16. TYPE OF ORDER DELIVERY/ CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
PURCHASE <input type="checkbox"/>		Reference your furnish the following on items specified herein.									
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD)											
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA BY: LYTUS JORDAN <i>Lytus Jordan</i> 1 APR 99 CONTRACTING/ORDERING				25. TOTAL \$185,103.00			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				27. SHIP NO.		28. D.O. VOUCHER NO.		30. INITIALS			
DATE SIGNATURE AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				PARTIAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
				FINAL							
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER				COMPLETE		34. CHECK NUMBER		35. BILL OF LADING			
				PARTIAL							
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

1. In accordance with the provisions of the basic contract F33657-97-D-2007, Special Contract Requirement H-013 entitled "Orders" the contractor shall provide acquisition logistics support in accordance with the attached Statement of Work entitled "Acquisition Logistics Support Services to the B-2 System Program Office (SPO) ASC/YS" dated 01 March 99 as specified below at a ceiling amount of \$185,103.00.

2. SECTION B: The Supplies/Services schedules are set forth on pages 3-4 hereto.

3. SECTION G: The accounting and appropriation data is set forth on pages 5 hereto.

4. Section H: In accordance with AF Far Sup 5352.245-9000, Base Support (Jul 1992) base support will be provided by ASC/YS for the following items:

Office space, office furniture, access to computers and office electronic equipment, i.e. fax, printer, reproduction equipment etc.

5. Section I: Contract Line Item Number (CLIN) 0004 is completely funded and is subject to the provisions of FAR Clause 52.232-22 entitled "Limitation of Cost."

6. Section J: List of Attachments are set forth on page 6 hereto (Note: The Contract Security Classification Specification, DD Form 254, dated 02 March 1999 applies to this delivery order.

ITEM	SUPPLIES OR SERVICES	Qty	Unit Price
		Purch Unit	Total Item Amount

0001			\$154,574.00
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ACQUISITION LOGISTICS SUPPORT

acrn: AA  
security: U  
DD1423 is Exhibit: A  
contract type: Y - TIME AND MATERIALS  
completion date: 28 MAR 2000  
descriptive data:

A. The contractor shall provide acquisition logistics support in accordance with the attached SOW. This CLIN is for an estimated 4,446 hours and is fully funded in the amount of \$154,574.00.

B. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours for each category:

RJO WPAFB LABOR HOURS	ESTIMATED HOURS
Project Manager	2,240
Senior Logistician	2,000
Admin Mgt Specialist	206
TOTAL DIRECT LABOR	4,446

0002	NSP
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DATA-EXHIBIT A

acrn: AA  
security: U  
contract type: Y - TIME AND MATERIALS  
completion date: ASREQ  
descriptive data:

The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423 dated 02 March 99, attached as Exhibit A. The price of this CLIN is included in the price of CLIN 0001 above.

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ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0004			\$30,529.00
	TRAVEL & COMPUTER SERVICES		
	acrn: AA		
	security: U		
	contract type: S - COST REIMBURSEMENT		
	completion date: 17 MAR 2000		
	descriptive data:		

The Contractor shall provide Travel/Computer Services required in the performance of CLINs 0001 and 0002 above pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/Travel/Subcontracting. This CLIN is fully funded.

<u>ACRN Appropriation/Lmt Subhead/Supplemental Accounting Data</u>										<u>Obligation</u>
										<u>Amount</u>
AA										\$185,103.00
57	93010		119	3620	13B02A	390000	592IE	000000	503000	F03000
funding breakdown:		On Clin 0001:				\$154,574.00				
		On Clin 0002:				\$ .00				
		On Clin 0004:				\$30,529.00				
pr/mipr:		GYSOF997205034				\$185,103.00				
descriptive data:										
The fund cite as it appears on the PR as follows:										
5793010 119 3620 13B02A390000 592IE 000000 503000 F03000										

DOCUMENT	PGS	DATE	TITLE
EXHIBIT A	4	02 MAR 1999	Contract Data Requirements List (CDRL)
ATTACHMENT 1	5	01 MAR 1999	"Acquisition Logistics Support Services to the B-2 System Program Office (SPO) ASC/YS"
ATTACHMENT 2	3	02 MAR 1999	DD FORM 254 - CONTRACT SECURITY CLASSIFICATION SPECIFICATION

**1 March 1999**

## **TASK ORDER**

### **1.0 PURPOSE**

Provide acquisition logistics support services to the B-2 System Program Office (SPO) ASC/YS.

### **2.0 SCOPE**

This effort primarily involves the functional elements as identified under the basic contract Statement of Objectives (SOO) under paragraphs: 4.1 Integration of Maintenance Planning (MP); 4.4 Integration of Support Equipment (SE); 4.5 Integration of Technical Data (TD); 4.11.4 and Warranties for acquisition logistics contract support. The tasks to be accomplished also include Change Proposal and Document Evaluation as well as the Definition of New Requirements. This task order describes the tasks to be performed in support of the B-2 Program. NO ENGINEERING SUPPORT WILL BE PROVIDED UNDER THIS TASK ORDER BY THE CONTRACTOR.

### **3.0 RESPONSIBILITIES**

The Integrated Product Team (IPT) Leads, System Support (ASC/YSS) and Production (ASC/YSB), are responsible for the technical liaison, review, approval, and final acceptance of efforts accomplished under this task order.

### **4.0 WORK TO BE ACCOMPLISHED**

The contractor shall perform the following tasks in accordance with this task order, the Contract Data Requirements List (CDRL) and the contract (DI-ADMN-81373/T, SEQ A0001; DI-MGMT-80368/T, SEQ A002; DI-ADMN-80447, SEQ A003; DI-MISC-80508/T, SEQ A004).

#### **4.1 Logistics Support Tasks**

The contractor shall provide acquisition logistics support to assist in ensuring that the established objectives and procedures are complied with for acquisition and fielding of the B-2

weapon system. The contractor shall gather program data, perform analyses and provide recommendations to satisfy the specific objectives of this order. All tasks will be documented and coordinated with the appropriate task monitor. The contractor shall prepare for and participate in reviews, meetings and/or working groups which may be required to support this task order, including providing assistance in accomplishing all required coordination between government and weapon system contractor participants relating to logistics programs and requirements. The contractor shall assign personnel possessing the breadth and depth of experience, knowledge of Government program objectives and mission requirements that will enable them to perform independently.

4.1.1 Integration of Maintenance Planning (MP). Provide maintenance planning for aircraft and equipment acquisition as follows:

- a. Assist the IPT leads (YSB/YSS), and in conjunction with the using command and support Air Logistics Center (ALC), monitor all maintenance planning activities related to field support.
- b. Identify impacts on maintenance planning and established organic maintenance capability.
- c. Assist in transition planning by providing inputs to YSB/YSS.
- d. Assist in the development/implementation of a Post Production Support (PPS) Analysis Program.
- e. The contractor shall support the B-2 system and equipment modification/retrofit requirements to include the evaluation, coordination and tracking of alert bulletins for logistics impacts and provide technical expertise in the evaluation of retrofit plans. This evaluation shall include researching specific TOs and recommending corrective action.

4.1.2 Integration of Support Equipment (SE). Perform logistics support for SE as follows:

- a. Review and assess the SE programs to ensure proper SE is available by the need date.
- b. Receive, evaluate, and process SERDs. The evaluation shall include: assessment of logistics schedule, cost and production risks; ensure that SERDs for new development SE contain sufficient justification for not using existing SE; ensure that proposed SERDs cover all system SE requirements; and provide recommendations regarding their disposition based upon this evaluation.



4.1.3 Integration of Technical Data (TD). The contractor shall provide logistics support for the acquisition and sustainment of technical data. This shall consist of providing a level of expertise and competency as related to:

- a. Development and refinement of customer technical order (TO) and Time Compliance Technical Order (TCTO) requirements and the preparation of draft contractual requirements. This shall include assisting in, preparation of, and conducting TO conferences.
- b. Performing the necessary quality assurance functions related to various reviews, contractor validations, USAF verifications and acceptance inspections. This shall also include monitoring of the prime contractor's development process.

4.1.4 Warranties. Perform warranty technical and management support to include but not be limited to:

- a. Review of legal, regulatory, and contractual requirements pertaining to the B-2 weapon system warranty.
- b. Evaluate proposed changes to the contract and assess any potential impact they may have on the warranty.
- c. Provide technical and management assistance for implementation and administration of the warranty and any changes thereto including participating in warranty planning team meetings, preparation of draft updates to the weapon system warranty plan, warranty implementation plan and warranty handbooks.
- d. Develop a B-2 warranty database to be used to facilitate the management and administration of the warranty program.
- e. Analyze maintenance data resulting from organic or ICS repairs made to warranted items during the warranty period to ascertain whether or not the terms of warranty apply. The analysis performed shall be used to determine whether or not the cost of the repair should be covered under provisions prescribed in the B-2 contract warranty clause. The contractor shall research data required to accomplish these requirements from any approved source.

4.1.5 Change Proposal and Document Evaluation: The contractor shall evaluate all change proposals, draft directives, military specifications and standards for logistics program impacts resulting from each proposed change. As a minimum, this evaluation shall ensure the following: all logistics elements have been considered in each proposal; the proposed coverage is adequate and suitable; omission of necessary coverage has been determined; duplications of coverage has been noted; warranty has been considered; proposed delivery schedules have

been developed; and an analysis of proposed cost has been performed. Reports and meeting charts (CCB, etc.) shall be provided as required at time of tasking.

**4.1.6 Definition of New Requirements:** The contractor shall provide acquisition logistics support and expertise in the definition of new logistics requirements for the B-2 weapon system and equipment which may arise from time to time.

#### **4.2 Review Participation**

As required under paragraph 4.0, the support contractor shall attend program reviews and provide technical assessments of action items with respect to logistics requirements. The support contractor shall develop summary information on the activities, action items, conclusions and recommendations related to meetings, reviews and audits.

#### **4.3 Travel**

Travel to contractors' plants, USAF bases or other designated areas will be performed as required by ASC/YSS and ASC/YSB.

### **5.0 REPORTS/DATA AND OTHER DELIVERABLES**

All data/reports and deliverables shall be delivered in accordance with the Contracts Data Requirements List (CDRL) DD Forms 1423. The contractor shall document all completed effort/accomplishments in a final report.

### **6.0 GENERAL INFORMATION**

#### **6.1 Work Location**

Accomplishment of tasks required by paragraph 4 above requires work in the B-2 System Program Office (SPO) located at Wright- Patterson Air Force Base, Ohio and at various contractor, subcontractor and Air Force facilities located throughout the continental United States. All administrative support shall be the responsibility of the contractor.

#### **6.2 Contractor Relationships/Supervision**

In interactions and dealings with system contractors/subcontractors, the contractor shall perform work for investigation purposes only. The contractor shall not provide direction nor

otherwise interject into Government/system contractor/subcontractor relationships. Contractor personnel shall not be under the direct supervision of Air Force personnel.

### 6.3 Security Classification

The B-2 operates in a "Special Access Required" environment. All personnel assigned to the B-2 program must be "Accessed" and obtain a SECRET security clearance. Acceptance of personnel for initial assignment requires a SECRET security clearance and must meet program access criteria. Failure to achieve program access or a secret security clearance will result in withdrawal of this task order.

<div>DEPARTMENT OF DEFENSE</div> <div>CONTRACT SECURITY CLASSIFICATION SPECIFICATION</div> <div>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort)</div>				<div>1. CLEARANCE AND SAFEGUARDING</div> <div>a. FACILITY CLEARANCE REQUIRED Secret</div> <div>b. LEVEL OF SAFEGUARDING REQUIRED N/A</div>			
2. THIS SPECIFICATION IS FOR: (X and complete as applicable)				3. THIS SPECIFICATION IS: (X and complete as applicable)			
<input checked="" type="checkbox"/>	a. PRIME CONTRACT NUMBER F33657-97-D-2007/0017		Exp date: 2000 03 28		<input checked="" type="checkbox"/>	a. ORIGINAL (Complete date in all cases)	Date (YYMMDD) 99 03 02
	b. SUBCONTRACT NUMBER					b. REVISED (Supersedes all previous specs)	Revision No. Date (YYMMDD)
	c. SOLICITATION OR OTHER NUMBER	DUE Date (YYMMDD)				c. FINAL (Complete Item 5 in all cases)	Date (YYMMDD)
4. IS THIS A FOLLOW-ON CONTRACT? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO. If Yes, complete the following: Classified material received or generated under F33657-97-D-2007/0010 (Preceding Contract Number) is transferred to this follow-on contract							
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: In response to the contractor's requested dated , retention of the identified classified material is authorized for the period of							
6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)							
a. NAME, ADDRESS, AND ZIP CODE Small Business Administration 10 North Calvert Street Baltimore, Maryland 21202			b. CAGE CODE  5U314		c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) Defense Security Service Greater DC/Baltimore (ODC) Operating Location 2461 Eisenhower Avenue Alexandria, Virginia 22331-1000		
7. SUBCONTRACTOR							
a. NAME, ADDRESS, AND ZIP CODE RJO Enterprises 4550 Forbes Boulevard Lanham, Maryland 20706			b. CAGE CODE  9V181		c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) Defense Security Service Greater DC/Baltimore (ODC) Operating Location 2461 Eisenhower Avenue Alexandria, Virginia 22331-1000		
8. ACTUAL PERFORMANCE							
a. LOCATION  See Block 13c.			b. CAGE CODE  N/A		c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)  N/A		
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT  Provide the B-2 weapons system with specialized technical management support.							
10. THIS CONTRACT WILL REQUIRE ACCESS TO:						11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	
a.	COMMUNICATIONS SECURITY (COMSEC) INFORMATION	YES	NO	a.	HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	YES	NO
b.	RESTRICTED DATA		<input checked="" type="checkbox"/>	b.	RECEIVE CLASSIFIED DOCUMENTS ONLY		<input checked="" type="checkbox"/>
c.	CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		<input checked="" type="checkbox"/>	c.	RECEIVE AND GENERATE CLASSIFIED MATERIAL		<input checked="" type="checkbox"/>
d.	FORMERLY RESTRICTED DATA		<input checked="" type="checkbox"/>	d.	FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE		<input checked="" type="checkbox"/>
e.	INTELLIGENCE INFORMATION		<input checked="" type="checkbox"/>	e.	PERFORM SERVICES ONLY		<input checked="" type="checkbox"/>
	(1) Sensitive Compartmented Information (SCI)		<input checked="" type="checkbox"/>	f.	HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S. PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES		<input checked="" type="checkbox"/>
	(2) Non-SCI		<input checked="" type="checkbox"/>	g.	BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER		<input checked="" type="checkbox"/>
f.	SPECIAL ACCESS INFORMATION	<input checked="" type="checkbox"/>		h.	REQUIRE A COMSEC ACCOUNT		<input checked="" type="checkbox"/>
g.	NATO INFORMATION		<input checked="" type="checkbox"/>	i.	HAVE TEMPEST REQUIREMENTS	<input checked="" type="checkbox"/>	
h.	FOREIGN GOVERNMENT INFORMATION		<input checked="" type="checkbox"/>	j.	HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS	<input checked="" type="checkbox"/>	
i.	LIMITED DISSEMINATION INFORMATION		<input checked="" type="checkbox"/>	k.	BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE		<input checked="" type="checkbox"/>
j.	FOR OFFICIAL USE ONLY INFORMATION		<input checked="" type="checkbox"/>	l.	OTHER (Specify)		
k.	OTHER (Specify)		<input checked="" type="checkbox"/>	Notification of Government Security Activity required. See Block 13 for additional security requirements. See addendum.			<input checked="" type="checkbox"/>

**12. PUBLIC RELEASE.** Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate Government authority. Proposed public releases shall be submitted for approval prior to release

☐ Direct ☒ Through (Specify):

ASC/PA  
1865 Fourth Street, Suite 15  
Wright-Patterson AFB, OH 45433-7129

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs) for review.  
In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

**13. SECURITY GUIDANCE.** The security classification guidance need for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guidelines/extracts reference herein. Add additional pages as needed to provide complete

- a. The prime contractor for this effort will not require access to classified information. The subcontractor will require access to classified information, up to and including Secret, in the performance of the contract.
- b. The following applies to this contract:
1. National Industrial Security Program Operating Manual (NISPOM), DoD 5220.22-M, dated Jan 95.
  2. Fighter-Bomber Systems (SENIOR JERSEY) Program Security Directive (PSD), dated 1 May 98.  
Paragraph 5-704 of the Fighter-Bomber Systems (SENIOR JERSEY) PSD, dated 1 May 98, has been rescinded.
  3. Fighter-Bomber Systems (SENIOR JERSEY) Security Classification Guide (SCG), dated 1 Jul 98.
  4. Fighter-Bomber Systems (SENIOR JERSEY) SCG Annex, dated 1 Jul 98 (Classification: S/SAR).
- c. Ref Blk 11a: Releasing contractor or Government activity will furnish complete classification guidance for the service to be performed. Contract performance is restricted to Building 556, Area B, Wright-Patterson AFB, Ohio 45433.
- d. Ref Blk 11i: TEMPEST and/or Emission Security (EMSEC) requirements apply. For on-base work effort, EMSEC requirements are incumbent upon the Government.
- e. Ref Blk 11j: The contractor must protect Government identified unclassified Critical Information to the same degree as it safeguards proprietary information. On-base contractors will participate in the base's OPSEC program.
- f. Ref Blk 11l: The notification of Government Security Activity and Visitor Group Security Agreement apply. See contract clause for details.
- g. Functional Area Evaluator: Mr. Vijay Gupta, ASC/YSBM, (937) 656-5117.
- h. Functional Area Chief: Ms. Majorie Radford, ASC/CDSY, (937) 255-1783, ext. 4658.

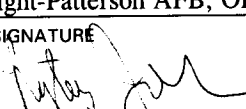
**14. ADDITIONAL SECURITY REQUIREMENTS.** Requirements, in addition to ISM requirements, are established for this contract. (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.) ☒ Yes ☐ No

Ref Blk 10f: Special access requirements and procedures apply. See Blk 13b for details.

**15. INSPECTIONS.** Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.) ☒ Yes ☐ No

Ref Blk 11l: Contractor performance will occur on Wright-Patterson AFB, Ohio. The Defense Security Service (DSS) is relieved of inspection responsibility on the installation. The B-2 SPO retains inspection responsibility for all special access program material.

**16. CERTIFICATION AND SIGNATURE.** Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL	b. TITLE	c. TELEPHONE (Include Area Code)
Lytus Jordan	Contracting Officer	(937) 255-7003, ext. 4653
d. ADDRESS (Include Zip Code)	<b>17. REQUIRED DISTRIBUTION</b>	
ASC/CDSK	<input checked="" type="checkbox"/> a. CONTRACTOR	
2690 C Street	<input checked="" type="checkbox"/> b. SUBCONTRACTOR	
Wright-Patterson AFB, OH 45433-7010	<input checked="" type="checkbox"/> c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR	
e. SIGNATURE	<input checked="" type="checkbox"/> d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION	
	<input checked="" type="checkbox"/> e. ADMINISTRATION CONTRACTING OFFICER	
	<input checked="" type="checkbox"/> f. OTHERS AS NECESSARY	

DD Form 254, DEC 90 (REVERSE) (EF-V1) (PerFORM PRO)

ASC/SYSPC (Security Office)  
1801 TENTH ST ROOM 103  
WPAFB OH 45433-7625

ASC/SYS  
COORDINATION  
PC-ONLY  
2/12/99 SM

## NOTIFICATION OF GOVERNMENT SECURITY ACTIVITY

1. Thirty days **before** the date Contractor operations will begin on Wright-Patterson AFB OH, the Contractor shall provide ASC/SYSPC, 1801 Tenth Street, WPAFB, OH 45433-7625 the following information:

- a. The name, address, and telephone number of your company's Facility Security Officer and your designated on-site security representative;
- b. The contract number and military contracting command;
- c. The highest classification category of defense information to which Contractor employees will have access;
- d. The date Contractor operations will begin on WPAFB OH;
- e. The estimated completion date of operations on WPAFB OH;

2. This requirement is in **addition** to visit request notification procedures contained in DoD 5220.22M, National Industrial Security Program Operating Manual, Chapter 6.

CONTRACT DATA REQUIREMENTS LIST						Form Approved OMB No. 0704-0188		
<p>Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington D.C. 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.</p>								
A. CONTRACT LINE ITEM NO.			B. EXHIBIT			C. CATEGORY:		
D. SYSTEM/ITEM Technical Support			E. CONTRACT/PR NO. F33657-97-D-2007/0017			F. CONTRACTOR RJO Enterprises, Inc.		
1. DATA ITEM NO.		2. TITLE OF DATA ITEM				3. SUBTITLE		
A0001		PRESENTATION MATERIALS						
4.AUTHORITY (Data Acquisition Document No.) DI-ADMIN-81373/T			5. CONTRACT REFERENCE TASK ORDER PARA. 4.0			6. REQUIRING OFFICE ASC/YSB		
7. DD 250 REQ LT		9 DIST STATEMENT  N/A		10. FREQUENCY SEE BLK 16 11. AS OF DATE SEE BLK 16		12. DATE OF FIRST SUBMISSION SEE BLK 16 13.DATE SUBSEQUENT SUBMISS SEE BLK 16		14. DISTRIBUTION
8.APP CODE						a. ADDRESSEE		b. COPIES
						Draft		Final Reg Repro
16. REMARKS (AT END OF LINE PRESS THE DOWN ARROW TO CONTINUE ON TO NEXT LINE)  BLK 12: TO BE DELIVERED AS REQUIRED.  BLK 7: TO BE COORDINATED ON -SITE.  BLKS 10, 11, 12, 13: SUBMITTAL DATES ARE TO BE AT THE TIME OF TASKING.						ASC/YSB		1
						TOTAL		1
G. PREPARED BY Vijay Gupta ASC/YSB			H. DATE 02 Mar 99		I. APPROVED BY Jon T. Reed ASC/YSB		J. DATE 02 Mar 99	

## 17. PRICE GROUP

18. ESTIMATED  
TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST									
				Form Approved OMB No. 0704-0188					
<small>Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington D.C. 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.</small>									
A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY:					
D. SYSTEM/ITEM Technical Support		E. CONTRACT/PR NO. F33657-D-2007/0017		F. CONTRACTOR RJO Enterprises, Inc					
1. DATA ITEM NO.	2. TITLE OF DATA ITEM			3. SUBTITLE					
A0002	STATUS REPORT								
4.AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368/T		5. CONTRACT REFERENCE TASK ORDER PARA. 4.0		6. REQUIRING OFFICE ASC/YSB					
7. DD 250 REQ LT	9 DIST STATEMENT  N/A	10.FREQUENCY MONTHLY	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION					
8.APP CODE		11. AS OF DATE SEE BLK 16	13.DATE SUBSEQUENT SUBMISS MONTHLY	a. ADDRESSEE	b. COPIES				
				Draft	Final				
				Reg	Repro				
16. REMARKS (AT END OF LINE PRESS THE DOWN ARROW TO CONTINUE ON TO NEXT LINE)  BLK 4: CONTRACTOR FORMAT ACCEPTABLE  BLK 10, 11, 12, 13: INITIAL SUBMISSION DUE BY 7 <sup>TH</sup> WORKDAY AFTER THE END OF THE FIRST FULL MONTH AND SUBSEQUENT MONTHS OF THE TASK ORDER REPORTING PERIOD.				ASC/YSB	1				
				ASC/CDSY	1				
					TOTAL	2			
				G. PREPARED BY Vijay Gupta ASC/YSB		H. DATE 02 Mar 99	I. APPROVED BY Jon T. Reed ASC/YSB	J. DATE 02 Mar 99	

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE



[illegible]

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

[illegible]

ASC/CDS

ASC/CDS, Bldg 16 Area B, 2275 D Street, Room 129

Contracted Svc Mgt Office

Wright-Patterson AFB, OH 45433-7233

# FAX

Date:

4/1/99

Number of pages including cover sheet:

2

Don Dawsey

Phone:

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CC:

Tom Reacht

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COMM: (937) 255-1783

255-7003

DSN: 785-1783 or 785-7003

Fax phone:

COMM: (937) 255-2790

or 255-3225

DSN: 785-2790 or 785-3225

REMARKS:

☐

Urgent

☐

For your review

☐

Reply ASAP

☐

Please comment

*Don  
Cover sheet - Signed - Per Our Discussion  
this A-17. Will take to Distribution Today  
TR*

DO NOT TRANSMIT CLASSIFIED INFORMATION OVER UNSECURE TELECOMMUNICATIONS SYSTEMS. OFFICIAL DOD TELECOMMUNICATIONS SYSTEMS ARE SUBJECT TO MONITORING. USING TELECOMMUNICATIONS SYSTEMS CONSTITUTES CONSENT TO MONITORING

Checking DD 1155 .....

Checking CLINs

CLIN B 0001 ..OK

CLIN B 0002 ..OK

CLIN B 0004 ..OK

CLIN F 0001 ..OK

CLIN F 0002 ..OK

CLIN F 0004 ..OK

ACRN AA..OK

All tests were successful. No fatal errors